

# Quotation Request //

## US Government Publishing Office

Chicago Regional Office  
200 North LaSalle St., Suite 810  
Chicago IL 60601-1055

**JACKET:535-204**

**Quotations are Due By:**  
**(Eastern Time) 11:00 AM on 07/01/2021**

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>**  
**Contractor must provide mandatory W-9 form before GPO makes payment.**

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**TITLE:** 92016 - Fire Danger Sign - Left

**QUANTITY:** 101 left version, with instruction sheets, (includes 1 set GPO inspection copies)

NO SHORTAGES.

**NOTE: CRITICAL PACKING REQUIREMENTS.** Failure to pack in strict accordance with the packing specifications will result in a rejection of the delivery.

**SUBMISSION OF QUOTES:** Vendor to submit quotes via Quick Quote

<https://contractorconnection.gpo.gov>. Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to (312)-353-3916.

**PREAWARD SURVEY:** In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent Balance Sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

**TRIM SIZE:** Decal: 30-1/2 x 72"; and Instruction Sheet: 8-1/2 x 11".

**PAGES:** Decal: Face only; and Instruction Sheet: Face and back.

### **SCHEDULE:**

Furnished Material will be available for pickup by 07/06/2021

Deliver complete (to arrive at destination) by 09/14/2021

F.O.B. destination

(via traceable means at contractor's expense)

Contractor **MUST** email delivery verification information to [VerifyChicago@gpo.gov](mailto:VerifyChicago@gpo.gov) within 24 hours of delivery. Enter the Jacket number in the subject line and place method of shipment and the delivery date in the body of the message. Failure to follow this procedure may result in delayed payment after invoicing.

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

**DESCRIPTION:**

No Subcontracting will be allowed.

All materials must be environmentally safe. Recycled materials should be used whenever possible.

Decals: face only (left hand version), determined by which side of Smokey that the shovel is placed) print 4-color process illustration and type. Decal must have a minimum of one year durability without peeling.

Instruction sheets (face and back): Prints black type matter.

**MATERIAL FURNISHED:** Contractor to receive. Files will be emailed after award. Contractor to request the file after award. PO to be emailed.

JPG for the decal and PDF for the instruction sheet.

**NOTE:** If changes are made to the files furnished, during the proofing stage, at the agency's request, or per the specifications, the contractor must create a revised CD with all changes incorporated therein for return to the agency after completion of the order.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule. In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order  
Instruction Sheets: JCP Code\*A70, White 100% Recycled Offset Book, Basis Size 25x38" Basis Weight 60

Decals: White Elastomeric Pigmented Sheeting, Type II, Class I, Mil Spec. M-43719 except adhesive, & any amendments thereto. Permanent, pressure sensitive adhesive, positionable by detergent method.

ALL material used must be environmentally safe. Recycled material to be used whenever possible.

**COLOR OF INK:**

Decal: 4-color process and Instruction sheet: Black only.

**PRINT PAGE:** See Above

**MARGINS:**

Follow files.

**PROOFS:**

Deliver proofs on or before 7/22/21.

Email tracking information after shipping proofs to deb.bruyere@usda.gov

Proofs will be withheld not more than 2 workdays from receipt in agency until contractor is notified to pick them up. Contractor must not print prior to receipt of an "OK to print". A copy of the Purchase Order and a return air bill must also be furnished with the proofs. Notify tferguson@gpo.gov the morning proofs will be delivered.

Send sample material.

1 set each of digital inkjet proofs that are G7 profiled and use pigment-based inks may be submitted. A proofing RIP that provides option for high quality color matching such as Device Links Technology and/or ICC Profiles Technology, and meets or exceeds industry tolerance to ISO 12647-2 standard for Graphic Technology (as of 3/19/09 and future amendments) must be utilized. Output must be a minimum of 720 x 720 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain one of the following color control strips to be evaluated for accuracy: IDEAlliance ISO 12647-7 (2007 or later) Wedge or P2P25 Target.

Proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 1/8" x 1/8" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet. The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements and indicate margins. Proofs will be used for color match on press.

**PACKING:**

Pack flat.

Place slip sheets between signs. Pack signs in 25's.

\*\*\*\* DO NOT place in tubes. \*\*\*\*

Pack instruction sheets in units of suitably.

Mark each bulk shipping container with quantity, jacket number, NFES #92017-right and #92016-left - Sign). Pack instructions sheets in bulk carton.

NOTE: Contractor MUST state origin (where paper or material was produced) of material on the outside of ALL shipping containers.

**DISTRIBUTION:**

NOTIFICATION OF SHIPMENT: Immediately after the order has been shipped, the contractor MUST furnish shipping information to Agency. Include the order title, GPO jacket number, requisition number, date of shipment, quantity, and tracking information for deliveries. Email deb.bruyere@usda.gov

Proofs and 100 decals to:  
USDA, Forest Service, MIFC  
Attn: Deb Bruyere, 218-322-2774  
402 SE 11th Street  
Grand Rapids MN 55744  
Delivery hours 8-4 daily, Monday thru Friday.  
DOCK Delivery required.  
NOTE: Trucker must notify MIFC warehouse 24 hours prior to delivery at the warehouse. PH:  
218-322-2761.

All expenses incidental to returning materials, and furnishing sample copies must be borne by the contractor.

Send 1 copy marked "Inspection Copies" and with GPO jacket number to:  
U.S. Government Publishing Office  
Chicago Regional Office  
9302 West 79th Place  
Schererville, IN 46375  
Attn: Compliance Thomas Ferguson.

**QUALITY ASSURANCE THROUGH ATTRIBUTES:** The following levels and standards shall apply to these specifications:

**Product Quality Levels:**

- (a) Printing (page related) Attributes - Level 3
- (b) Finishing (item related) Attributes - Level 3
- (c) Exceptions: None

**Inspection Levels (from ANSI/ASQC Z1.4):**

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

**Specified Standards:** The specified standards for the attributes requiring them shall be:

Attribute: Specified Standard

P-7. Type Quality and Uniformity: Approved proofs

P-10. Process Color Match: Approved proofs

**PAYMENT:** Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:

<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>.

## Doing Business with GPO Customer Services During Coronavirus Pandemic

Contractors should continue performance on contracts. Contractors must continue to fully comply with the terms and conditions of these contracts. Deliveries, proof approvals, and press sheet inspections for agencies may be impacted. It is requested that contractors contact a Government employee at the delivery location to confirm their availability to receive prior to shipping.

Schedules and other adjustments will be made in accordance with GPO Contract Terms. Caution should be used to safeguard all products should any delivery delays be imposed by the Government.

As a reminder, contractors must furnish contract compliance information required in accordance with GPO Contract Terms, Contract Clause 12: Notice of Compliance With Schedules.

Contractors should immediately contact your GPO contract administrator(s) and/or contracting officer(s) to identify impacted orders if any delay is anticipated, including temporarily closure of a production facility or the planned suspension of any services.

If you have any questions on a particular contract, please contact the Customer Services contract administrator and/or contracting officer for your contract (best method of communicating with them is via email). Office team e-mail addresses can be found at

<https://www.gpo.gov/how-to-work-with-us/agency/services-for-agencies/procurement-services-team>.

**Attachment(s):** NONE